



274505

REC: CRAIG MELCIDA

Work Performed Documentation Request
Skinner Landfill, OH Site ID - 05 73 (1st Draft) - Confidential

Due Date: 07/31/00

7/26/00

Contract/Contract #	ICS Site Amt. (\$)	Amt. Documented		Comments
		Found (\$)	Missing (\$)	
ARCS (Alternative Remedial Contract Support): - W.W. Engineering & Science (68-W8-0079)	881,157.90	883,538.00		- Excess documentation in the amount of \$2,380.10 (see attached ICS based on Report dated 1/15/99).
ESAT (Environmental Services Assistance Team): - Lockheed Eng & Sc (68-D1-0158) - Roy F. Weston (68-01-7443)	5,064.14 27,402.77	4,776.51 27,402.77	287.63	- JV51237 = 287.63 (Journal Voucher #, see SFA for explanation)
FIT (Field Investigation Team) : - Ecology & Environment (68-01-6056)	12,905.77		12,905.77	- HIST REDIST, no monthly progress report. Obtained 1 Technical Direction Document (TDD) & 1 Acknowledgement of Completion (AOC).
IAG (Interagency Agreement) : - Dept. of Justice (DW15653201) - U.S. Army Corps of Engineers (DW96947674)	29,728.40 18,537.36	18,308.43	29,728.40 228.93	- Documents cannot be obtained in Region 5. - Missing two documents totals to \$228.93
REM (Remedial) : - CH2M Hill (68-01-6692) - Camp, Dresser & McKee (68-01-6939)	30,376.19 706,951.16	472,841.77	30,376.19 234,109.39	- Two HIST REDIST; one Journal Voucher; no documents obtained. - Can only document two third of money spent.
TAT (Technical Assistance Team) : - Ecology & Environment, Inc. (68-W0-0037) - Roy F. Weston (68-01-6669) - Roy F. Weston (68-01-7367)	5,980.96 17,394.43 3,056.34	5,890.86 1,634.80	17,394.43 1,421.54	- Found two Technical Direction Documents (TDD)& two Acknowledgement of Completion (AOC). All were Journal Voucher shown on the ICS. - Documents cannot be obtained in Region 5. - Only three Financial Management Reports were provided by the Superfund Records Center.
TES (Technical Enforcement Support) : - Jacob Engineering (68-01-7351) - Metcalf & Eddy (68-W9-0007) - Resource applications, Inc. (68-W8-0109) - Techlaw (68-W0-0001)	200.83 9,595.76 5,310.17 2,879.73	8,718.12	200.83 877.64 5,310.17 2,879.73	- Documents cannot be obtained in Region 5. - Could not document the amount of \$877.64 that shown JVR3045=2,632.92 & JVR3045=(1,755.28). - Have memo transmitting monthly progress report & summarizing costs, but the report was not attached. - Documents cannot be obtained in Region 5.
Total	\$1,756,541.81	\$1,423,201.26	\$330,720.65	Total amount documented = \$1,425.821.16

NOTES: Site Amount **DOES NOT** reflect the Annual Cost Allocation determined by Headquarters.
HIST REDIST (Historical Redistribution) = Headquarters Transaction
JV ##### = See Superfund Accounting